

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

Provider Organization: Psychiatric Center Chartered - STRIDE, Incorporated

Licensing Agency: DHS Contracting Agency(s): DYRS

Name of Chief Administrator: Anayo Orezabo Email: anayoorezabo@pccstride.org

License Type: Treatment Foster Care **Type of Inspection:** Quarterly

Name and Address of CPA Office	License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
PCC-STRIDE-Incorporated	Un-limited	0 DHS	0 DHS	#00331	7/13/18
7329 Hanover Parkway		21 DYRS	9 DYRS	10/3/2019	
Greenbelt, MD 20770					

Inspection Summary

Number of Records Reviewed: Youth 2 Staff 1 Foster Parent 1 Adoptive Parent NA
Number of Interviews: Youth 0 Staff 0 Foster Parent 0
CPA Office Inspection: Approved
Number of ILP Apartments Inspected: NA Number of Foster Homes Inspected: 0
Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings			
07.05.01.11 A (2) h (i) & (ii)	The agency rooster was not current or accurate. After reviewing a Destiny H's record, the agency			
	reported during the exit interview that youth had absconded from their program on 7/11/18, and closed from their program on 7/13/18.			
07.05.01.09 D / 07.05.01.13 B	There were no written references in Eboni's personnel record.			
07.05.01.13 A (1)	Eboni did not have a written job description of her functions and duties in her personnel record.			
07.05.01.13 A (4) / 07.05.01.16 A	Eboni did not have any orientation documents such as signed receipt of agency's handbook, policies and procedures in her personnel record.			
07.05.01.12 B	Eboni did not have a written or signed child abuse statement in her personnel record.			
07.05.01.13 A (5) / 07.05.01.13 B (6)	Eboni did not have an annual performance evaluation in her personnel record.			
07.05.01.13 C (2)	Eboni did not have any medical records for TB testing.			
07.05.01.10 E	Eboni did not have documentation of insurance coverage information in her personnel record.			
07.02.21.05 A	Eboni did not have the required pre-service training hours before assuming casework responsibilities.			
07.02.21.05 C / 07.05.01.13 B	Eboni did not have the required the 30 hours for annual training.			
07.05.02.11 E (10)	There was no reference from a school administrator, counselor, or teacher employed by the school attended by the foster's parent son, who resides in the home.			
07.05.02.10 A	There was no record documentation from the local health department to state that Ms. Thompson's home met the county and health requirements.			
07.05.02.13 A (8)	There were no signed agreements to verify that Ms. Thompson agreed to follow the agency's policies and procedures.			

DHR/OLM (CPA) Updated: 5/6/2015

Corrective Action Plan:	Yes X	No	If yes, date of CAP:7-13-18
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Any Violations During Mid or Re-Licensure Periods: Yes ____ No ____ N/A \underline{X}

If Yes See Report (s) Date(s):

Complaint Outcome: NA

Current Status of License: Approved

Licensing

Coordinator: Tina Bullock Date: 7/27/18 Email: tina.bullock@maryland.gov

Program Manager: Richard Berger Date 7/27/18 Email: richard.berger@maryland.gov